

Fill in this information to identify the case:

Debtor 1 DAVID B SHELLEY

Debtor 2 SANDRA M SHELLEY
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 17-17964-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: COLONIAL SAVINGS FA Court claim no. (if known): 10

Last 4 digits of any number you use to identify the debtor's account 6 3 4 9

Property Address: 11 STONERIDGE LNE
LITITZ, PA 17543

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>59,951.33</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>59,951.33</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>59,951.33</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DAVID B SHELLEY
Name

Case number (if known) 17-17964-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 12/27/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DAVID B SHELLEY**
NameCase number (if known) **17-17964-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	02/15/2019	1101927	Disbursement To Creditor/Pr	12,373.03
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	03/15/2019	1103244	Disbursement To Creditor/Pr	1,033.77
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	04/18/2019	1104737	Disbursement To Creditor/Pr	1,033.77
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	05/23/2019	1106349	Disbursement To Creditor/Pr	1,033.77
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	06/21/2019	11507905	Disbursement To Creditor/Pr	2,040.69
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	08/15/2019	11510694	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	09/23/2019	11512209	Disbursement To Creditor/Pr	2,013.84
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	10/22/2019	17190184	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	11/19/2019	17191674	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	12/20/2019	17193392	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	01/24/2020	17195139	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	02/21/2020	17196886	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	03/20/2020	17198583	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	04/17/2020	17200202	Disbursement To Creditor/Pr	1,021.47
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	05/22/2020	17201717	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	06/19/2020	17203145	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	07/17/2020	17204463	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	08/21/2020	17205820	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	09/29/2020	17207293	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	10/23/2020	17208742	Disbursement To Creditor/Pr	1,040.48
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	11/20/2020	17209954	Disbursement To Creditor/Pr	1,040.48
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	12/21/2020	17211137	Disbursement To Creditor/Pr	1,040.48
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	01/22/2021	17212421	Disbursement To Creditor/Pr	1,040.48
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	02/23/2021	17213726	Disbursement To Creditor/Pr	1,040.49
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	03/19/2021	17214999	Disbursement To Creditor/Pr	1,040.48
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	04/23/2021	17216121	Disbursement To Creditor/Pr	1,040.49
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	05/25/2021	17217272	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	06/25/2021	17218337	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	07/23/2021	17219428	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	08/20/2021	17220451	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	09/24/2021	17221456	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	10/22/2021	17222482	Disbursement To Creditor/Pr	1,006.92
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	11/19/2021	17223413	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	12/17/2021	17224354	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	01/21/2022	17225316	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	02/18/2022	17226295	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	03/18/2022	17227258	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	04/22/2022	17228258	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	05/17/2022	17229238	Disbursement To Creditor/Pr	1,029.29
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	06/27/2022	17230098	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	07/22/2022	17231105	Disbursement To Creditor/Pr	1,029.29
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	08/19/2022	17232041	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	09/23/2022	17233001	Disbursement To Creditor/Pr	1,029.29
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	10/21/2022	17233971	Disbursement To Creditor/Pr	1,029.30
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	11/18/2022	17234934	Disbursement To Creditor/Pr	1,029.29
10	COLONIAL SAVINGS FA	Pre-Petition Arrears	12/16/2022	17235860	Disbursement To Creditor/Pr	524.89
Total for Part 2 - B:						59,951.33